

# TAXINVOICE

Invoice No: 1025  
Invoice Date: 2023-01-25  
Due Date: 2023-02-24

## Billed By

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar,  
Koti, Hyderabad,  
Telangana 500095  
City: Hyderabad  
Postal Code: 500095  
State: Telangana

## Billed To

Business Name: Gopal Hardware  
Email:  
Phone:  
GSTIN: 36AAACG1234T1Z0  
PAN: AAACG1234T  
Address: 8-4-550/1, Erragadda,  
Hyderabad, Telangana  
500018  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	25	17500.00	18	20650.00
Quicklime (50 kg bag)	2522	300	125	37500.00	18	44250.00
				Total Taxable Value	55000.00	
				Subtotal	64900.00	
				Discount	2800	
				Total	62100.00	
				Amount Paid	0.00	
				Balance Due	Rs 62100.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

